

July 14, 2009 11:38:14 AM



Accept

**Setup Start**

Stop

[illegible]**Cust Item ID:**[illegible]

Customer:

Reference:

Run Start



Approvals: **Process Plan:** mf

Date: 04-07-31

Tooling:

Date:

Stop






QC:

Date:

SPC (Y/N):

Date:

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2854	Rev A								
100		0.00							
	PURCHASING								
Purchasing									
Purchasing	Memo	0.00							
	Issue P/O <u>10069</u> <input type="checkbox"/> Possible suppliers: <input type="checkbox"/> Home Hardware, Ackland, Carkners, Office Supply								
110		0.00							
	Receive & Inspect for Damage & Mat'l Certs								
Packaging									
Packaging	Memo	0.00							
120		0.00							
	QC6- Inspect dimensions to drawing								
QC									
Quality Control	Memo	0.00							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50284

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Item ID: D2854

Accept

Revision ID: A

Item Name: 3/4" Velcro Strip

Start Date: 7/31/09

Start Qty: 60.00

Required Date: 7/31/09

Req'd Qty: 60.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run

Start

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: 412

0.00



Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

9/7/09 60 off SP

09/07/31

mf 09-07-31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 50284

Parent Item: D2854RevA



Parent Item Name: 3/4" Velcro Strip

Start Date: 7/31/09

Required Date: 7/31/09**Comments:**

Start Qty: 60.00

Required Qty: 60.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2854PRevA 		Purchased	No			110	Each	0.0000	60.0000 		mf 09-07-30	
3/4" Velcro												

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

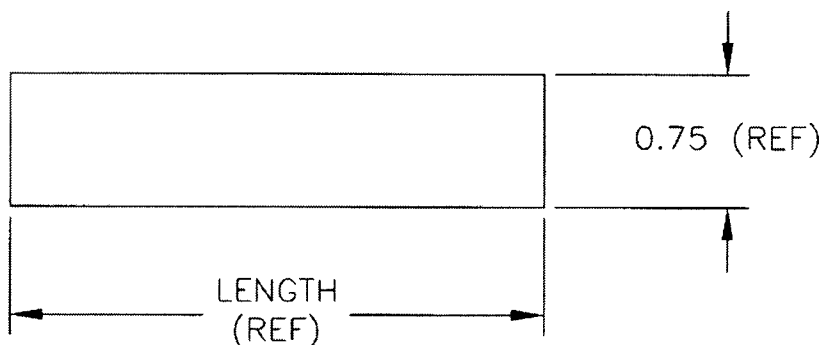
NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>KE</i>	APPROVED <i>KE</i>	DRAWING NO. D2854	REV. A SHEET 1 OF 1
DATE 98.11.17		TITLE 3/4" VELCRO STRIP	SCALE 1:1
A	98.11.17	NEW ISSUE	

RELEASED
98.11.20 KE

SPECIFICATION CONTROL DRAWING



MATERIAL: 3/4" WIDE BLACK VELCRO TAPE
WITH ADHESIVE BACK

D2854-1-XXX LOOPED VELCRO STRIP ('SOFT')

D2854-3-XXX HOOKED VELCRO STRIP

LENGTH

EG: 2.5" LONG LOOPED VELCRO: D2854-1-025
30" LONG HOOKED VELCRO: D2854-3-300

~~UNDER REVIEW~~

~~10/01/99~~

OK # 04.10.27

C209107114
W/O: 50289

INVOICE



CARKNER OFFICE SUPPLY LTD

222 MAIN STREET EAST
HAWKESBURY, ONTARIO K6A 1A5
T : (613) 632-7000 F : (613) 632-9023

BUROPLUS LACHUTE

505, BETHANY AVE, SUITE 135A
LACHUTE, QUEBEC J8H 4A6
T : (450) 562-8686 F : (450) 562-6566

Date : 28/07/2009

Salesman : 001 JOCELYNE

Created by : CR

Purchase Order : 10069

Contact : chantal

Invoice No : 187839

Reference :

Delivery :

Bill to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY
K6A 1J7 ON (613) 632-5200

Ship to

4022
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON (613) 632-3336
K6A 1J7

Product	Description	Quantity	Unit Price	Discount	Total
395954	VELCRO HO.+LO.ADH19mmX4m.BKCAR	5 U	14.53 / U	0.00	72.65
416743	TAPE PT520 24mm.BLK/WHITE CARD	2 U	24.01 / U	0.00	48.02

Charge on account 136.35

Sol 02/9/09

19/7/08

GST No R100812015

PST No 0631-8622

QST No 1214336215TQ0001

Message

Terms

This invoice is payable within 30 days
following the billing date

6122-5207

Sub total

GST

PST

Tax total

Total

120.67

6.03

9.65

15.68

136.35

DART
aerospaceDart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10069

Purchase Order Date 7/14/09

PO Print Date 7/29/09

Page Number 1 of 1

Order From :

VC-CAR001

CARKNER OFFICE SUPPLY LTD.
222 MAIN STREET EAST
HAWKESBURY, ON K6A 1A5
CAContact Name
Vendor Phone 613 632 7000
Vendor Fax 613 632 9023
Vendor Account NbrBuyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 6122-5207
Terms Net 30
Currency CAD
FOBShip To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D2854P A	3/4" Velcro	7/17/09 Yes	75.00 Each	Yours ppd 10/17/08	\$0.9687	\$72.65
		Special Inst:	AS PER DWG D2854 REV. A B50284 60 FT = 4 BOXES OF 15FT BLACK VELCRO 3/4"				
2		640755 DR250 DRUM	7/17/09 Yes	2.00 Each	B-0-1	\$199.7200	\$399.44
		Deliver To: BRIG					
3		721548 HP96 BLACK	7/17/09 Yes	4.00 Each		\$33.5700	\$134.28
		Deliver To: ALBA					
4		416743 PRINTING RIBBON	7/17/09 Yes	4.00 Each	new 2 10/17/08	\$24.0100	\$96.04
		Deliver To: STORES					

PO Total: \$702.41

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 4

Change Date: 7/29/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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